

DEPARTMENT OF EDUCATION
PROCUREMENT & DISTRIBUTION SECTION

DOE Price List No. E00-25 (Oahu)
New DOE Price List

DISPOSABLE FOOD SERVICE PRODUCTS

December 1, 1999 to November 30, 2000
(IFB No. E00-11)

Orders shall be placed with the following companies:

<u>Vendor</u>	<u>Payment Address</u>	<u>Vendor Code*</u>	<u>Telephone #</u>	<u>Fax #</u>
Cico Enterprise, Ltd. 99-1230 Waiua Place Aiea, HI 96701 Contact: Jean Teruya or Wink Whitaker	P.O. Box 29339 Honolulu, HI 96819	011078	486-5551	486-3951
Y. Hata & Co., Limited 285 Sand Island Access Road Honolulu, HI 96819 Contact: Gregg Shimabukuro		047740	845-4117	845-2825
Boise Cascade Office Products Corporation, dba HOPACO 2833 Paa Street Honolulu, HI 96819 Contact: Ms. Dana Abe	File 42256 Los Angeles, CA 90074	100208	831-8611	831-8690
Malolo Beverages & Supplies, Ltd. 2815 Koapaka Street Honolulu, HI 96819 Contact: Richard Okamura		027815	836-2111	833-4809
PaperSource Hawaii, Inc. 91-210 Hanua Street Kapolei, HI 96707 Contact: Darnelle Prothero		120726	673-1300	673-1310

Premium, Inc. 2644 Waiwai Loop Honolulu, HI 96819 Contact: Melanie Wong Kinsella	035595	839-9802	834-0068
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Triple F Distributing, Inc. 1845 Auiki Street Honolulu, HI 96819 Contact: Ellen Manuel or Kevin Wong	044711	842-9133	842-1184
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*Vendor Codes for DOE use only

BID PRICES

Unit prices shall be based on delivery to destination and shall include all applicable taxes and any and all other costs incurred. No additional charges shall be assessed.

STATE'S COMMITMENT

All cafeterias under the DOE's School Food Services Program are mandated to purchase disposable food service products from this price list. Further, other food service institutions under the jurisdictions of the State Procurement Office and the Judiciary are also mandated to purchase disposable food service products from this price list. From time to time, other agencies (for example: DOE's Special Education Programs or Health Rooms and DOH's Dental Health Division or Mental Health Centers) may purchase from this price list but these purchases shall be upon mutual agreement between the agency and the vendor and shall be minimal and infrequent.

ORDERING PROCEDURES

Purchase orders shall be submitted to the above-listed vendors by the various agencies of the State on an as-needed basis. "**DOE Price List No. E00-25**" should be noted on purchase orders and invoices issued against this price list. Agencies are advised to retain this price list for future reference to specific terms and conditions relative to items purchased.

DELIVERY AND ACCEPTANCE

Upon receipt of purchase order, vendor shall deliver all products to the location designated on the purchase order within **five (5) calendar days** of receipt of purchase order. The minimum order for delivery shall be **\$50.00**. Orders totaling less than \$50.00 shall be placed on "will call" OR delivery shall be made only at the vendor's option and in accordance with vendor's delivery schedule.

Deliveries to school cafeterias shall be made between 6:00 a.m. and 2:00 p.m., Mondays through Fridays.

Any loss or damage to the products shall be the responsibility of the vendor. Vendor's responsibility for products and delivery does not end until acceptance of products at the designated location. Vendor shall forward original and three (3) copies of invoices directly to ordering agency.

FAILURE TO DELIVER

If a vendor is unable to deliver products, it shall be the vendor's responsibility to obtain prior approval of the ordering agency to deliver an acceptable substitute at the same bid price and under the same terms and conditions. It shall be the vendor's responsibility to obtain and deliver the acceptable substitute.

LIQUIDATED DAMAGES

If vendor is not able to deliver within five (5) calendar days, the ordering agency may assess liquidated damages of \$10.00 per item per order for every calendar day of delay. Said damages shall be deducted from any payment due or to become due to the vendor.

QUALITY

Products furnished shall be new and of the best quality of its respective kind. Products shall be free from defects which may render it unfit for use. Vendor must immediately remove and replace damaged or rejected products with products of the quality required by specifications. Failure to remove or replace any rejected products shall not relieve the vendor from his contractual responsibilities. No payment, whether partial or final, shall be construed to be an acceptance of unacceptable products.

Products shall meet all applicable federal and state regulations.

EXCEPTION FROM PRICE LIST

If the items listed are not suited to an agency's purpose, exception to purchase outside of this price list may be granted by the agency's Chief Procurement Officer. To obtain an exception, DOE cafeterias must complete and submit DOE Form 5, "*Request Exception From Purchasing From Price List*" (**see attached form**) to the DOE's Procurement Office, justifying the exception.

Agencies under the jurisdictions of the State Procurement Office and the Judiciary shall submit requests for exception directly to their respective Chief Procurement Officers.

INQUIRIES

Questions relating to this price list may be directed to Mrs. Connie Chun, Procurement and Distribution Section at telephone (808) 675-0130, fax (808) 675-0133 or via e-mail at *Connie_Chun@notes.k12.hi.us*.

Department of Education
Procurement Administrator

Disposable Food Service Products - OAHU

December 1, 1999 to November 30, 2000

Item					Unit	
No.	Description	Unit	Manufacturer	Product No.	Bid Price	Vendor
1	Trays, paper, 500/case					
	a. 3 compartment*	case	Chinet	22023	\$ 37.69	Cico
	b. 5 compartment*	case	Chinet	22025	\$ 38.04	Cico
2	Trays, 6-compartment, foam					
	500/case	case	Tenneco	TH 1-0601	\$ 27.13	Cico
3	Food Trays, paper					
	a. 1 lb., 1000/case	case	Fonda	35100	\$ 15.68	Cico
	b. 2 lb., 1000/case	case	Fonda	35200	\$ 19.80	Cico
	c. 3 lb., 500/case	case	Fonda	35300	\$ 15.02	Cico
4	Portion cups, plastic, clear					
	lids, 2500/case					
	a. 2 oz. cup	case	Solo	B200	\$ 21.22	Cico
	b. Lids for 2 oz. cup	case	Solo	PL2	\$ 25.74	Cico
	c. 5-1/2 oz. cup	case	Solo	P550	\$ 35.57	Cico
	d. Lids for 5-1/2 oz. cup	case	Solo	PL5	\$ 34.58	Cico
5	Souffle cups, paper, 5000/case					
	a. 2 oz.	case	Solo	48	\$ 35.78	Cico
	b. 5-1/2 oz.	case	Solo	55	\$ 62.40	Cico
6	Drinking cups, plastic					
	a. 5 oz., 2500/case	case	Dart	5N25	\$ 22.26	Cico
	b. 7 oz., 2500/case	case	Dart	7N25	\$ 27.08	Cico
	c. 9 oz., 2500/case	case	Dart	9N25	\$ 31.62	Cico
	d. 12 oz. tall, 1000/case	case	Dart	12SN	\$ 17.62	Cico
7	Foil, aluminum, dispenser roll					
	a. Standard, 12" x 1000'	roll	Reynolds	611	\$ 17.62	Cico
	b. Standard, 18" x 1000'	roll	Reynolds	615	\$ 26.10	Cico
	c. Heavy duty, 18" x 1000'	roll	Reynolds	625	\$ 34.77	Cico
	d. Heavy duty, 24" x 1000'	roll	Reynolds	627	\$ 52.28	Cico
	e. Std sheets, 10-3/4" x 12"					
	500 sht/bx, 6 boxes/case	case	Reynolds	721	\$ 48.17	Cico
8	Wax paper, 12" x 250' roll	roll	Reynolds	7955	\$ 4.71	Cico
9	Pan liner bakery paper, 1000/case					
	a. Parchment, silicone treated	case	Papercon	PN-27SP	\$ 51.27	Cico
	b. Quillon, regular treated	case	Papercon	PN-25Q1	\$ 23.01	Cico

*Recycled Product

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E 00-25 (Oahu)

12/1/99 to 11/30/00

Disposable Food Service Products - OAHU

December 1, 1999 to November 30, 2000

Item					Unit	
No.	Description	Unit	Manufacturer	Product No.	Bid Price	Vendor
10	a. Bun pan bags, 200/case	case	Handgards	FB37	\$ 17.01	Cico
	b. Bun pan rack covers,					
	50/case	case	Handgards	RC-80	\$ 17.94	Cico
11	Food storage bags,					
	18" x 24", 250/case	case	Reynolds	RT 1824	\$ 14.72	Cico
12	Food storage bags,					
	8" x 4" x 18", 1000/case	case	HI-V	8x4x18C	\$ 25.11	Cico
13	Grocery bag, kraft, #4					
	4000/case	case	Willamette	4K	\$ 43.62	Y. Hata & Co
14	Containers, 1-compartment,					
	plastic, 200/case	case	PCA Tenneco	W7-C18-1049	\$ 26.88	HOPACO
15	Containers, 3-compartment,					
	foam, 200/case	case	PCA Tenneco	W7-80215	\$ 13.36	HOPACO
16	Bowls, foam					
	a. 8 oz., 1000/case	case	Handicap/Wincu	W7-F8M	\$ 19.05	HOPACO
	b. 12 oz., 500/case	case	Handicap/Wincu	W7-F12	\$ 14.08	HOPACO
	c. 16 oz., 500/case	case	Handicap/Wincu	W7-F16	\$ 15.70	HOPACO
	d. Lids for 8 oz. container					
	1000/case	case	Handicap/Wincu	W7-FL12V	\$ 10.54	HOPACO
17	Drinking cups, foam, 1000/case					
	a. 6 oz.	case	Handikup	W7-H6S	\$ 11.03	HOPACO
	b. 8 oz.	case	Handikup	W7-H8S	\$ 12.92	HOPACO
	c. 10 oz.	case	Handikup	W7-H10S	\$ 16.87	HOPACO
18	Caps, white, 1000/case					
	a. Overseas	case	Premier	FRGCAP	\$ 42.50	Malolo
	b. Bouffant, 21" diameter	case	Import	I-2021	\$ 31.58	Malolo
19	Napkins, paper, tall fold,					
	10,000/case*	case	Kimberly Clark	98710	\$ 22.93	PaperSource
20	Napkins, paper, low fold,					
	8,000/case*	case	Kimberly Clark	98728	\$ 19.87	PaperSource

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Item					Unit	
No.	Description	Unit	Manufacturer	Product No.	Bid Price	Vendor
21	Film, PVC, dispenser roll					
	a. 12" x 2000'	roll	Borden	PVC 12-2	\$ 6.46	Premium, Inc.
	b. 18" x 2000'	roll	Borden	PVC 18-2	\$ 9.16	Premium, Inc.
	c. 24" x 2000'	roll	Borden	PVC 24-2	\$ 12.62	Premium, Inc.
22	Cutlery, plastic, 1000/case					
	a. Forks	case	Jadeland	F501	\$ 6.80	Triple F
	b. Spoons	case	Jadeland	S301	\$ 6.84	Triple F
	c. Knives	case	Jadeland	K501A	\$ 6.84	Triple F
23	Food storage bags, resealable					
	a. 1 gal. freezer , 250/pack	pack	Drackett (Ziploc)	94604	\$ 19.18	Triple F
	b. 2 gal. freezer, 100/pack	pack	Drackett (Ziploc)	94605	\$ 21.08	Triple F
24	Gloves, food handling, polyethylene, 100/box					
	a. Small	box	Poly King	1521	\$ 1.47	Triple F
	b. Medium	box	Poly King	1527	\$ 1.47	Triple F
	c. Large	box	Poly King	1526	\$ 1.47	Triple F
25	Gloves, food handling, vinyl, 100/box					
	a. Small	box	Poly King	1518	\$ 2.66	Triple F
	b. Medium	box	Poly King	1517	\$ 2.66	Triple F
	c. Large	box	Poly King	1516	\$ 2.66	Triple F
	d. Extra-large	box	Poly King	1515	\$ 2.66	Triple F
26	Produce bags, 15" x 20",					
	3000/case		No Bids Received - purchase from best available source			

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